

2005

Paid

401788

DLNR0001

11/16 005

54758

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
11/04/2005	LCATS17871 10/05	35643	\$638.00
11/04/2005	LCATS684 10/05	35643	\$100.00
			\$738.00

54758

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

11/16/2005

\$738.00

PAY Seven Hundred Thirty Eight Dollars And 00 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

AUTHORIZED SIGNATURE

⑈054758⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

54758

000

0.0000

638.00 +

100.00 +

002

738.0000

401789

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Nov. 04, 2005

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Nov. 04, 2005	LCATS BILLING FOR THE MONTH OF Oct. 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$488.00
TOTAL AMOUNT DUE:				\$638.00

PLEASE REMIT PAYMENT BY **Nov. 28, 2005**

Approval	<i>C. Nakaya</i>	Vchcr	49637
Vendor	DLnr φφφ	Due	11/16/05
Inv	LCATS17871 10/05	Date	11/4/05
GL	1122-4390-00	Amt	638.00

401790

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Nov. 04, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Nov. 04, 2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:			
	Oct. 2005			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY Nov. 28, 2005

Approval <i>[Signature]</i>	Voucher 49638
Vendor DLN r0001	Due 11/16/05
Inv LCATS 684 10/05	Date 11/4/05
GL 1122-4390-00	Am't 100.00

401791

DLNR0001

10/1 005

54310

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
10/04/2005	LCATS17871 9/05	34845	\$162.50
10/04/2005	LCATS684 9/05	34845	\$100.00
			\$262.50

54310

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

10/19/2005

\$262.50

PAY Two Hundred Sixty Two Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈054310⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

54310

401792

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST., RM 122
 HONOLULU, HI 96813

_____ FUND

DATE: Oct. 04, 2005

TITLE GUARANTY OF HAWAII
 235 QUEEN ST., 2ND FLOOR
 HONOLULU, HI 96813
 ATTN: CYNTHIA NAKAYA
 ACCT#: 000000684

NOTE
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE
 SHOULD BE PAID TO THE DEPARTMENT OR
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Oct. 04, 2005	LCATS BILLING FOR THE MONTH OF Sept. 2005 MONTHLY FEE: USAGE CHARGE: <div> Approval _____ Vcher _____ Vendor _____ Due _____ Inv _____ Date _____ GL _____ Amt _____ </div>			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **Oct. 28, 2005**

Approval C. Nakaya Vcher 401793
 Vendor DLA1R0001 Due 10/19/05
 Inv LCATS 684 9/05 Date 10/4/05
 GL 1122 - 47700 - 00 Amt 110.00

401793

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST., RM 122
 HONOLULU, HI 96813

_____ FUND

DATE: Oct. 04, 2005

TITLE GUARANTY OF HAWAII
 235 QUEEN ST., 2ND FLOOR
 HONOLULU, HI 96813
 ATTN: CYNTHIA NAKAYA
 ACCT#: 000017871

NOTE
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE
 SHOULD BE PAID TO THE DEPARTMENT OR
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Oct. 04, 2005	LCATS BILLING FOR THE MONTH OF Sept. 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$12.50
<div data-bbox="321 968 876 1244"> <p>Approval _____ Vcher <u>48246</u> Vendor _____ Due _____ Inv _____ Date _____ GL _____ Amt _____</p> </div>				
TOTAL AMOUNT DUE:				\$162.50

PLEASE REMIT PAYMENT BY **Oct. 28, 2005**

Approval C Nakaya Vcher 48246
 Vendor DUNIR Due 10/19/05
 Inv LCATS 17871 9/05 Date 10/4/05
 GL 1122-4790-00 Amt 162.50

401794

DLNR0001

10/0 2005

54106

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
09/26/2005	LCATS17871 8/05	34581	\$227.50
09/26/2005	LCATS684 8/05	34581	\$100.00
			\$327.50

54106

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

10/05/2005

\$327.50

PAY Three Hundred Twenty Seven Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY

AUTHORIZED SIGNATURE

⑈054106⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

54106

000

0-00G+

227.50 +

100.00 +

002

327.50G+

401795

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST., RM 122
 HONOLULU, HI 96813

_____ FUND

DATE: AUG. 21, 2005

TITLE GUARANTY OF HAWAII
 235 QUEEN ST., 2ND FLOOR
 HONOLULU, HI 96813
 ATTN: CYNTHIA NAKAYA
 ACCT#: 000017871

NOTE
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE
 SHOULD BE PAID TO THE DEPARTMENT OR
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 21, 2005	LCATS BILLING FOR THE MONTH OF AUG. 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$77.50
TOTAL AMOUNT DUE:				\$227.50

PLEASE REMIT PAYMENT BY **Sept. 26, 2005**

Approval <i>C Nakaya</i>	Vcher <i>441796</i>
Vendor <i>DUNR001</i>	Due <i>10/5/05</i>
Inv <i>LCATS 17871 8/05</i>	Date <i>9/26/05</i>
GL <i>1122-4700-00</i>	Amt <i>227.50</i>

401796

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: AUG. 21,2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
AUG. 21,2005	LCATS BILLING FOR THE MONTH OF AUG. 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **Sept. 26,2005**

Approval <i>[Signature]</i>	Vendor <i>DLNR0001</i>	Voucher <i>4477</i>
Inv <i>LCATS684</i>	Due <i>10/5/05</i>	Date <i>9/24/05</i>
GL <i>1122-4790-00</i>	Amt <i>100.00</i>	

401797

DLNR0001

09/2/2005

53941

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
09/02/2005	LCATS17871 7/05	34413	\$151.00
09/02/2005	LCATS684 7/05	34413	\$100.00
			\$251.00

53941

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

09/28/2005

\$251.00

PAY Two Hundred Fifty One Dollars And 00 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY

BY

AUTHORIZED SIGNATURE

⑈053941⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

53941

000

0.006+

151.00 +

100.00 +

002

251.006+

401798

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Sept. 02, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Sept. 02, 2005	LCATS BILLING FOR THE MONTH OF JULY 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$1.00
TOTAL AMOUNT DUE:				\$151.00

PLEASE REMIT PAYMENT BY Sept. 26, 2005

Approval	<i>C. Nakaya</i>	Vcher	43444
Vendor	DNR0001	Due	9/28/05
Inv	LCATS 17871 7/05	Date	9/2/05
GL	1122 - 4390 - 00	Amt	151.00

401799

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Sept. 02, 2005

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000000684

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Sept. 02, 2005	LCATS BILLING FOR THE MONTH OF JULY 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **Sept. 26, 2005**

Approval	<i>C Nakaya</i>	Vcher	<i>4/2/05</i>
Vendor	DUNR0001	Due	9/28/05
Inv	LCATS64 7/05	Date	9/2/05
GL	1122-4390-00	Amt	100.00

401800

DLNR0001	08/01/2005		53274
INVOICE DATE	INVOICE NUMBER	VOUCHE	AMOUNT
07/25/2005	LCATS684 6/05	33460	\$100.00
07/25/2005	LCATS17871 6/05	33460	\$667.50
			\$767.50

53274

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

08/04/2005

\$767.50

PAY Seven Hundred Sixty Seven Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

AUTHORIZED SIGNATURE

⑈053274⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

53274

000

0.00G+

100.00 +

667.50 +

002

767.50G+

401801

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: July 25, 2005

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000000684

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/25/05	LCATS BILLING FOR THE MONTH OF JUNE 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **August 15, 2005**

Approval	<i>C. Nakaya</i>	Vcher	<i>4777/11/05</i>
Vendor	<i>DLNR0001</i>	Due	<i>8/4/05</i>
Inv	<i>LCATS 684 6/05</i>	Date	<i>7/25/05</i>
GL	<i>1122 - 47790 - 00</i>	Amt	<i>100.00</i>

401802

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: July 25, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/25/05	LCATS BILLING FOR THE MONTH OF JUNE 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$517.50
TOTAL AMOUNT DUE:				\$667.50

PLEASE REMIT PAYMENT BY **August 15, 2005**

Approval <i>C Nakaya</i>	Vcher <i>47992</i>
Vendor <i>DENR0001</i>	Due <i>8/4/05</i>
Inv <i>LCATS 17871 6/05</i>	Date <i>7/25/05</i>
GL <i>1122 - 47990-00</i>	Amt <i>667.50</i>

401803

DLNR0001	07/06/2005		52910
INVOICE DATE	INVOICE NUMBER	VOUCHE	AMOUNT
06/27/2005	LCATS684 05/05	32839	\$100.00
06/27/2005	LCATS17871 5/05	32839	\$722.50
			\$822.50

52910

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

07/06/2005

\$822.50

PAY Eight Hundred Twenty Two Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

AUTHORIZED SIGNATURE

⑈052910⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

52910

000

0+00 72

722+50 72

100+00 72

002

822+50 82

401804

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: June 27, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/27/05	LCATS BILLING FOR THE MONTH OF MAY 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$572.50
TOTAL AMOUNT DUE:				\$722.50

PLEASE REMIT PAYMENT BY **July 18, 2005**

Approval <i>C Nakaya</i>	Vcher <i>401805</i>
Vendor <i>DLNR0001</i>	Due <i>7/06/05</i>
Inv <i>LCATS 17671 05/05</i>	Date <i>6/27/05</i>
GL <i>1122 - 4790-00</i>	Amnt <i>722.50</i>

401805

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

BILL NO. _____

_____ FUND

DATE: June 27, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/27/05	LCATS BILLING FOR THE MONTH OF MAY 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY July 18, 2005

Approval *[Signature]* Vcher *[Signature]*
Vendor *DNR0001* Due *7/6/05*
Inv *LCATS GSH 05/05* Date *6/27/05*
GL *1122-47700-00* Amt *100.00*

401806

DLNR0001

05/10/2005

52376

INVOICE DATE	INVOICE NUMBER	VOUCHE	AMOUNT
05/10/2005	LCATS 684 04/05	32020	\$100.00
05/10/2005	LCATS 17871 04/05	32020	\$150.00
			\$250.00

52376

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

05/18/2005

\$250.00

PAY Two Hundred Fifty Dollars And 00 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

AUTHORIZED SIGNATURE

⑈052376⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

52376

150.00 +

100.00 +

002

250.00 +

401807

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: May 10, 2005

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/10/05	LCATS BILLING FOR THE MONTH OF APRIL 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$0.00
TOTAL AMOUNT DUE:				\$150.00

PLEASE REMIT PAYMENT BY **May 31, 2005**

Approval	<i>C Nakaya</i>	Voucher	45492
Vendor	PLNR0001	Due	5/18/05
Inv	LCATS 17871 04/05	Date	5/10/05
GL	1122-4340-00	Amt	150.00

RECEIVED

2005

401808

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

DATE: May 10, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/10/05	LCATS BILLING FOR THE MONTH OF APRIL 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **May 31, 2005**

Approval <i>C Nakaya</i>	Vchar <i>45694</i>
Vendor <i>DLNR.0001</i>	Due <i>5/18/05</i>
Inv <i>LCATS 684 04/05</i>	Date <i>5/10/05</i>
GL <i>1122-4310-00</i>	Amt <i>100.00</i>

401809

DLNR0001 INVOICE DATE	04/2005 VOICE NUMBER	VOUCH	52036 AMOUNT
04/06/2005	LCATS 17871 03/05	31297	\$413.50
04/06/2005	LCATS 684 03/05	31297	\$100.00
			\$513.50

52036

TITLE GUARANTY OF HAWAII, INC.
235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

04/20/2005

\$513.50

PAY Five Hundred Thirteen Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

AUTHORIZED SIGNATURE

⑈052036⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

52036

0-C

413.50 +
100.00 +
513.50 *

401810

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 6, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/06/05	LCATS BILLING FOR THE MONTH OF MARCH 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$263.50
TOTAL AMOUNT DUE:				\$413.50

PLEASE REMIT PAYMENT BY **APRIL 29,2005**

401811

DLNR0001

Approval	<i>C. Nakaya</i>	Vcher	45197
Vendor	BUREAU OF CONVEYANCE	Due	4/20/05
Inv	LCATB 17871 03/05	Date	4/6/05
GL	1122-4390-00	Am't	413.50

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: April 6, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/06/05	LCATS BILLING FOR THE MONTH OF MARCH 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **APRIL 29, 2005**

401812

Approval	<i>[Signature]</i>	Vcher	45198
Vendor	BUREAU OF CONVEYANCE	Due	4/20/05
Inv	LCATS 1084 03/05	Date	4/6/05
GL	1122-4310-00	Amt	100.00

DLNR0701 INVOICE DATE	03/2005 VOICE NUMBER	VOUCHE	51707 AMOUNT
02/10/2005	LCATS 684 01/05	30722	\$100.00
02/10/2005	LCATS 17871 01/05	30722	\$432.25
03/07/2005	LCATS17871 02/05	30722	\$498.50
03/07/2005	LCATS 684 02/05	30722	\$100.00
			\$1,130.75

51707

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO.

DATE

AMOUNT

03/23/2005

\$1,130.75

PAY One Thousand One Hundred Thirty Dollars And 75 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

AUTHORIZED SIGNATURE

⑈051707⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

51707

0 • C

0 • C

100.00 +
498.50 +
432.25 +
100.00 +
1,130.75 *

401813

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: March 7, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/07/05	LCATS BILLING FOR THE MONTH OF FEBRUARY 2005 MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **March 31, 2005**

401814

Approval <i>C Nakaya</i>	Vcher <i>44504</i>
Vendor <i>DLNR 0001</i>	Due <i>3/23/05</i>
Inv <i>LCATS 684 02/05</i>	Date <i>3/7/05</i>
GL <i>1122-4390-00</i>	Amt <i>100.00</i>

Rm 3/27/05

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: March 7, 2005

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/07/05	LCATS BILLING FOR THE MONTH OF FEBRUARY 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$348.50
RECEIVED 17 TITLE GUARANTY OF HAWAII ACCOUNTS PAYABLE				
TOTAL AMOUNT DUE:				\$498.50

PLEASE REMIT PAYMENT BY **March 31, 2005**

Approval	<i>C. Nakaya</i>	Vchr	44503 R	3/22/05
Ver	DLNR00001	Due	3/31/05	
Inv	LCATS 17871 02/05	Date	3/7/05	
GL	1122-4390-00	Amt	498.50	

401815

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

2nd REQUEST

3/7/05

BILL NO. _____

FUND _____

DATE: Feb. 10, 2005

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000017871

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Feb. 10, 2005	LCATS BILLING FOR THE MONTH OF Jan. 2005 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$282.25
<p>COPY</p> <p>RECEIVED</p> <p>MAR 17 2005</p> <p>TITLE GUARANTY</p> <p>ACCOUNT PAYABLE</p>				
TOTAL AMOUNT DUE:				\$432.25

PLEASE REMIT PAYMENT BY Feb 28, 2005

Approval [Signature] Vcher 41506 3/22/05
Vendor DLNR 0001 Due 3/22/05
Inv LCATS 17871 01/05 Date 3/10/05
GL 1122-4390-00 Amt 432.25

401816

STATE OF HAWAII
BILL FOR COLLECTION

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

2nd REQUEST

BILL NO. _____

FUND _____

3/7/05

DATE: Feb. 10, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Feb. 10, 2005	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: Jan. 2005 USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY Feb 28, 2005

Approval C Nakaya Verter 4/15/05
Vendor DLNR 6001 Due 3/29/05
Inv LCATS 684 01/05 Date 2/10/05
GL 1122-4390-00 Amt 100.00

401817

51086 51086

INVOICE DATE	INVOICE NUMBER	VOUCHER	AMOUNT
10/4/2004	LCATS17871 10/04	29812	\$382.75
10/4/2004	LCATS684 10/04	29812	\$100.00
			\$482.75

3rd REQUEST

STATE OF HAWAII BILL FOR COLLECTION

1/24/05

BILL NO. RECEIVED

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

IAN S. L. FUND

COPY

TITLE GUARANTY
ACCOUNTS PAYABLE

DATE: October 4, 2004

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/04/04	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:		150.00 232.75 <u>382.75</u>	\$150.00 \$465.25
TOTAL AMOUNT DUE:				<u>382.75</u> <u>\$615.25</u>

see note attached
on the back from
Cyn Nakaya.
bnu
1/21/05

PLEASE REMIT PAYMENT BY November 30, 2004

Approval	<u>[Signature]</u>	Voucher	<u>43519</u>
Vendor	<u>DLNR</u>	Due	<u>2/2/05</u>
Inv	<u>LCATS 17871</u>	Date	<u>10/4/04</u>
GL	<u>1122-4390-00</u>	Amt	<u>382.75</u>
<u>ck to Cyn Nakaya</u>			

401819

20/15/02

315 REQUEST

Bernie,

I spoke to Carl Watanabe
at the Bureau of Conveyances
he agreed to reduce
the \$465.25 by half.

I believe the users forgot
to log off as the amount
is pretty high and there
were no exceptional
Land Court projects during
this month. Out check

\$150.00

232.75

\$382.75

Please send payment to me to
forward to Bureau

Cynthia

401820

3rd REQUEST
STATE OF HAWAII
BILL FOR COLLECTION

1/24/05

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

BILL NO. **RECEIVED**
FUND

COPY

TITLE GUARANTY
ACCOUNTS PAYABLE
DATE: October 4, 2004

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000000684

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/04/04	LCATS BILLING FOR THE MONTH OF MONTHLY FEE: USAGE CHARGE:			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY November 30, 2004

Approval [Signature] Voucher 43680
Vendor DLNP Due 2/2/05
Inv LCATS 684 10/04 Date 10/4/04
GL 1122-4390-00 Amt 100.00
ck to Cyn Nakaya

401821

TITLE GUARANTY OF HAWAII, INC.

DLNR0001

1/19/2005

50904

INVOICE DATE	INVOICE NUMBER	VOUCHER NO.	AMOUNT
12/27/2004	LCATS17871 11/04	29561	\$446.75
12/27/2004	LCATS684 11/04	29561	\$100.00
1/12/2005	LCATS684 12/04	29561	\$100.00
1/12/2005	LCATS17871 12/04	29561	\$253.75
			\$900.50

TITLE GUARANTY OF HAWAII, INC.

235 QUEEN STREET
HONOLULU, HAWAII 96813
(808) 533-6261

FIRST HAWAIIAN BANK
MAIN BANKING CENTER
HONOLULU, HAWAII 96813
59-101-1213

CHECK NO. 50904

DATE 1/19/2005 AMOUNT \$900.50

PAY Nine Hundred Dollars And 50 Cents

TO THE
ORDER
OF

DLNR, BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST
ROOM 122
HONOLULU HI 96813

TWO SIGNATURES REQUIRED ON AMOUNTS OVER \$100.00

BY _____

BY _____

AUTHORIZED SIGNATURE

⑈050904⑈ ⑆121301015⑆ 01⑈037846⑈

TITLE GUARANTY OF HAWAII, INC.

50904

000

0-006+

446.75 +
100.00 +
100.00 +
253.75 +

004

900.506+

401822

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: DEC. 27, 2004

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
DEC. 27, 2004	LCATS BILLING FOR THE MONTH OF NOV. 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$296.75
RECEIVED JAN 14 2005 TITLE GUARANTY ACCOUNTS PAYABLE				
TOTAL AMOUNT DUE:				\$446.75

PLEASE REMIT PAYMENT BY JAN. 17, 2005

Approval	<i>Chukay</i>	Vcher	43207
Vendor	DWR	Due	1/19/05
Inv	LCATS 17871 1404	Date	12/27/04
GL	1122-4390-00	Amt	446.75

401823

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
 1151 PUNCHBOWL ST., RM 122
 HONOLULU, HI 96813

_____ FUND

DATE: DEC. 27, 2004

TITLE GUARANTY OF HAWAII
 235 QUEEN ST., 2ND FLOOR
 HONOLULU, HI 96813
 ATTN: CYNTHIA NAKAYA
 ACCT#: 000000684

NOTE
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE
 SHOULD BE PAID TO THE DEPARTMENT OR
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
DEC. 27, 2004	LCATS BILLING FOR THE MONTH OF NOV. 2004 MONTHLY FEE: \$100.00 USAGE CHARGE: \$0.00 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Approval _____ Vcher _____ Vendor _____ Due _____ Inv _____ Date _____ GL _____ Amt _____ </div>			
RECEIVED JAN 14 2005 TITLE GUARANTY ACCOUNTS PAYABLE				
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY JAN. 17, 2005

Approval Chukay Vcher 43208
 Vendor DLNR Due 1/19/05
 Inv LCATS 684 11/04 Date 12/27/04
 GL 1122-4390-00 Amt 100.00

401824

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Jan. 12, 2005

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

HONOLULU, HI 96813

ATTN: CYNTHIA NAKAYA

ACCT#: 000000684

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Jan. 12, 2005	LCATS BILLING FOR THE MONTH OF Dec. 2004 MONTHLY FEE: USAGE CHARGE: RECEIVED JAN 14 2005 TITLE GUARANTY ACCOUNTS PAYABLE			\$100.00 \$0.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT BY **Feb. 11, 2005**

Approval <u><i>[Signature]</i></u>	Vcher <u>43209</u>
Vendor <u>DLNR</u>	Due <u>2/2/05</u>
Inv <u>LCATS 684</u>	Date <u>1/12/05</u>
GL <u>1122-4390-00</u>	Amt <u>100.00</u>

401825

STATE OF HAWAII
BILL FOR COLLECTION

BILL NO. _____

BUREAU OF CONVEYANCE
1151 PUNCHBOWL ST., RM 122
HONOLULU, HI 96813

_____ FUND

DATE: Jan. 12, 2005

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HI 96813
ATTN: CYNTHIA NAKAYA
ACCT#: 000017871

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
Jan. 12, 2005	LCATS BILLING FOR THE MONTH OF Dec. 2004 MONTHLY FEE: USAGE CHARGE:			\$150.00 \$103.75
RECEIVED JAN 14 2005 TITLE GUARANTY ACCOUNTS PAYABLE				
TOTAL AMOUNT DUE:				\$253.75

PLEASE REMIT PAYMENT BY Feb. 11, 2005

Approval <u><i>Chukan</i></u>	Vcher <u>432107</u>
Vendor <u>DLNR</u>	Due <u>2/2/05</u>
Inv <u>LCATS 17871 12/04</u>	Date <u>1/12/05</u>
GL <u>1122-4390-00</u>	Amt <u>253.75</u>

401826